ADVERSE SURVEY ACTIONS – HEALTH FACILITIES NOVEMBER 2003 SOUTHERN REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Beehive Homes of American Fork South	Holly Berube	Dennis Toland	Conditional License September 23, 2003 Bureau Conference held 10/9/03	7 Repeat Deficiencies Changed to 3 Repeat Deficiencies— 4 Deficiencies Rescinded	Conditional License 1. CMP of \$350 Changed to \$150 2. Acceptable POC before 10/02/2003 3. Increased monitoring 4. CMP of \$100 per class I cited during conditional period 5. CMP of \$50 per class II deficiency cited during conditional period
Canterbury	Jackson Brothers		Intent to revoke Bureau Conference on September 11, 2003; Plan of correction accepted, Conditional license being recommended	Based on complaint investigation on August 5, 2003 and annual survey August 13, 2003 which substantiated 3 Class I and 24 Class II deficiencies. Bureau Conference: Two Class I deficiencies and three Class II deficiencies rescinded. Plan of corrections received on 22 Class II and one Class I deficiencies.	Closure date of September 30, 2003 and no POC requested. Bureau Conference scheduled for September 10, 2003 Serve: Notice of Bureau Conference Decision-Conditional License Letter dated September 16, 2003